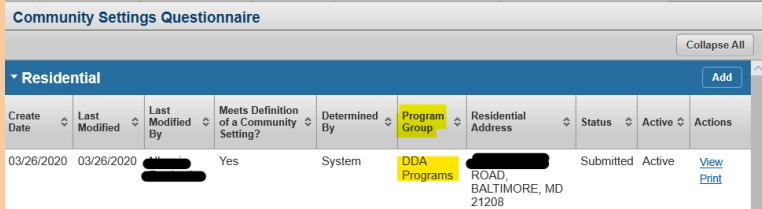


Item Number	Release Item Name	Description	Primary Impacted Audience
WO 180	CSQ Modifications	<p>There were various changes to the Community Settings Questionnaire in LTSS that impacted all programs that currently use the CSQ.</p> <p>1. New column added on CSQ page to display "Program Group" listing for applicable Program type of the CSQ 2. This "Program Group" designation is automatically populated by the system and ensures that all DDA CSQs are appropriately assigned to Regional office reviewers and are not conflated with CSQs for other non-DDA programs. All CSQs that were done prior to March 2020 release will be marked as N/A and left as-is. All new CSQs created after the March release will use the new designation and route appropriately.</p>  <p>Above: CSQ List Page Example with NEW "Program Group" Column</p>	CCS Agencies, DDA Regional Offices
Defects			
Item Number	Release Item Name	Description	Primary Impacted Audience
Defect 199495	Provider Portal: Missing Clock-in exceptions	<p>Issue: Missing Clock-in exception count not displayed on Provider Portal homepage</p> <p>Fix: System updated to properly display the missing clock-in exception count on the Provider Portal homepage. Providers can then click on the exception count to view the list of exceptions related to Missing Clock-ins</p>	Pilot Service Providers ONLY
Defect 200293	Remittance Advice Report: Missing Non-EVV Claims	<p>Issue: Remittance Advice Report, when run for Pilot clients was only tracking EVV Claims. All Non-EVV services and claims were NOT listed on the reports.</p> <p>Fix: Report fixed to properly display ALL claims relevant to the search criteria. This includes both EVV claims and non EVV claims.</p>	Pilot Service Providers ONLY
Defect 201836	State Payment Report: \$0 Adjustment	<p>Issue: Issue impacted the invoices from the DDA State Payment Report as of the Reporting Month February and onwards; Activities reported as original in month 1 were getting repeated as adjustments of \$0 in months 2, 3 etc.</p> <p>Fix: The report was updated to not repeat the \$0 adjustments for subsequent months. The report should read correctly and only include applicable adjustments. Providers can export the document to an excel and confirm calculations are correct by calculating totals and adjustments on the report</p>	Pilot Service Providers ONLY